

## DR-2 Disclosure Summary Page

DR-2

<b>Friends of NCC</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	3/31/2011	
<b>County:</b>	_Multiple Counties	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	5/5/2011	
<b>Committee Code:</b>	21570	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	5/5/2011 1:40:18 PM	
<b>Report Date:</b>	2011	<b>Candidate Name:</b>		

## Treasurer

<b>Last Name:</b>	Hengeveld	<b>First Name:</b>	Ken	<b>MI:</b>	
<b>Address:</b>	PO Box 329				
<b>City:</b>	Sheldon	<b>State:</b>	IA	<b>Zip Code:</b>	51201
<b>Phone:</b>	712-324-8370				
<b>E-Mail:</b>	ken.hengeveld@iowastatebank.net				

## Chairperson

<b>Last Name:</b>	Haack	<b>First Name:</b>	Richard	<b>MI:</b>	
<b>Address:</b>	1541 Oak St				
<b>City:</b>	Sheldon	<b>State:</b>	IA	<b>Zip Code:</b>	51201
<b>Phone:</b>	712-324-2874				
<b>E-Mail:</b>	richhaack@nethtc.net				

## Statement of Cash On Hand

Cash on Hand at Start of Period	\$570.32
Schedule A: Cash Contributions Total	\$5,450.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,020.32
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$6,020.32

## Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$6,816.48
Schedule E: In-Kind Contributions	\$1,106.28
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Friends of NCC</b>	<b>Status:</b>	<b>Amended</b>
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<b>District:</b> 0	<b>Filed Date</b>	5/5/2011
<b>Committee Code:</b> 21570	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	5/5/2011 1:40:18 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/5/2011	Check #	Giddings, William 604 11St SE Orange City, IA 51041	None	\$200.00	
1/13/2011	Check #	Perspective Insurance 221 Park St Sheldon, IA 51201	None	\$250.00	
2/7/2011	Check #	Iowa State Bank 627 2nd Ave Sheldon, IA 51201	None	\$250.00	
2/9/2011	Check #	Orange City Area Health System 1000 Lincoln Circle SE Orange City, IA 51041	None	\$250.00	
2/16/2011	Check #	Vinson, Tom 1010 S story St Rock Rapids, IA 51246	None	\$25.00	
2/18/2011	Check #	Sioux Center Community Hospital 605 S Main Ave Sioux Center, IA 51250	None	\$250.00	
2/24/2011	Check #	Citizens State Bank 808 3rd Ave Sheldon, IA 51201	None	\$250.00	
3/1/2011	Check #	NCC Foundation 603 West Park St Sheldon, IA 51201	None	\$1,000.00	
3/3/2011	Check #	Struve, Craig 204 South Street Calumet, IA 51009	None	\$100.00	
3/4/2011	Check #	Frontier Bank 301 1 Ave Rock Rapids, IA 51246	None	\$350.00	
3/4/2011	Check #	Osceola Community Hospital 600 N 9 Ave Sibley, IA 51249	None	\$250.00	
3/7/2011	Check #	Sheldon Chamber & Development Corp 416 9th St Sheldon, IA 51201	None	\$300.00	
3/14/2011	Check #	Northwestern Bank 934 3rd Ave Sheldon, IA 51201	None	\$250.00	

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/15/2011	Check #	Interstates Construction 1520 N Main Ave Sioux Cneter, IA 51250	None	\$100.00	
3/18/2011	Check #	Bartleson, Gretchen 515 Popular Dr Sibley, IA 51249	None	\$100.00	
3/18/2011	Check #	Haack, Rich 1541 Oak Street Sheldon, IA 51201	None	\$200.00	
3/18/2011	Check #	Osterman, Bruce 434 12 NE Sibley, IA 51249	None	\$250.00	
3/18/2011	Check #	Wolf Whorley DeHoogh Schreurs 934 3rd Ave Ste 200 Sheldon, IA 51201	None	\$300.00	
3/21/2011	Check #	Hy-Vee 115 N 5th Ave Sheldon, IA 51201	None	\$200.00	
3/23/2011	Check #	Vinson, Tom 1010 S story St Rock Rapids, IA 51246	None	\$25.00	
3/23/2011	Check #	Sibley Vet Clinic 1654 Hwy 60 Blvd Isbley, IA 51249	None	\$100.00	
3/24/2011	Check #	Sibley State Bank 803 4th Ave Sibley, IA 51249	None	\$200.00	
3/28/2011	Check #	Vogel Foundation PO Box 440 Orange City, IA 51041	None	\$250.00	

<b>Total Regular Contributions</b>	<b>\$5,450.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$5,450.00</b>

## Schedule D: Incurred Indebtedness

Sch-D

<b>Friends of NCC</b>	<b>Status:</b>	<b>Amended</b>
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<b>Committee Code:</b> 21570	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	5/5/2011 1:40:18 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/20/2011	Demco Printing 4010 320th St Boyden, IA 51234	Postage, Shipping, Delivery	\$880.00
3/20/2011	Golden Shopper 227 9th St Sheldon, IA 51201	Advertising	\$459.60
3/20/2011	Hartley Seninel 71 1st St SE Harley, IA 51346	Advertising	\$262.50
3/20/2011	Hawarden Independent 926 Ave F Hawarden, IA 51023	Advertising	\$292.50
3/20/2011	Iowa Information 227 9th St Sheldon, IA 51201	Advertising	\$1,016.58
3/20/2011	KIHK Radio 128 20th St SE Sioux Center, IA 51250	Advertising	\$200.00
3/20/2011	KSOU Radio 128 20th St SE Sioux Center, IA 51250	Advertising	\$200.00
3/20/2011	Lyon County News PO Box 68 George, IA 51237	Advertising	\$54.60
3/20/2011	Lyon County Reporter 310 1 Ave Rock Rapids, IA 51246	Advertising	\$444.15
3/20/2011	Mail Sun 227 9th St Sheldon, IA 51201	Advertising	\$459.60
3/20/2011	Marcus News 401 N Main St Marcus, IA 51035	Advertising	\$147.00
3/20/2011	Osceola Co. Gazette 201 9th St Sibley, IA 51249	Advertising	\$415.80
3/20/2011	Rock Valley Bee PO Box 157 Rock Valley, IA 51247	Advertising	\$415.80

## Schedule D: Incurred Indebtedness

Sch-D

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/20/2011	Sanborn Pioneer 121 Main St Sanborn, IA 51248	Advertising	\$54.60
3/20/2011	Sioux Center News 67 3rd St NE Sioux Center, IA 51250	Advertising	\$724.50
3/20/2011	Sioux County Capital Democrat 113 Central Ave Orange City, IA 51041	Advertising	\$554.70
3/20/2011	Sioux Coutny Index Reporter 1013 First Ave Hull, IA 51237	Advertising	\$99.45
3/20/2011	Siouxland Press 207 Main Street Hospers, IA 51238	Advertising	\$49.00
3/20/2011	West Lyon Herald 211 South Main St Inwood, IA 51240	Advertising	\$86.10
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$6,816.48</b>

# Schedule E: In Kind Contributions

## Sch-E

<b>Friends of NCC</b>		<b>Status:</b> Amended	
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<b>Committee Code:</b>	21570	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	5/5/2011 1:40:18 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
3/25/2011	Demco Printing 4010 320th St Boyden, IA 51234	None	Printing & Reproduction  Postcards	\$1,106.28	

<b>Total Estimated Fair Market Value</b>	<b>\$1,106.28</b>
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